# MS4 Annual Report Cover Page

MCC form for period ending March 9, 2 0 1 8

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Cover Page 1 of 2

# **MS4 Annual Report Cover Page**

MCC form for period ending March 9, 2 0 1 8

Provide SPDES ID of each permitted MS4 included in this report.

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MCC form for period ending March 9, 2 0 1 8

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Name of MS4 Village of Babylon		N	Y	R	2	0	A	0	0	8
Each MS4 must submit an MCC form.										
Section 1 - MCC Identification Page										
Indicate whether this MCC form is being submitted to certify endorsement	nt or ac	cept	tano	ce o	f:					
● An Annual Report for a single MS4										
O A Single Entity (Per Part II.E of GP-0-10-002)										
O A Joint Report										
Joint reports may be submitted by permittees with legally b	inding	agr	eeı	mer	ıts.					
If Joint Report, enter coalition name:										
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MCC form for period ending March 9, 2 0 1 8

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#### Section 2 - Contact Information

Important Instructions - Please Read

Contact information must be provided for <u>each</u> of the following positions as indicated below:

- 1. Principal Executive Officer, Chief Elected Official or other qualified individual (per GP-0-08-002 Part VI.J).
- 2. Duly Authorized Representative (Information for this contact must only be submitted if a Duly Authorized Representative is signing this form)
- 3. The Local Stormwater Public Contact (required per GP-0-08-002 Part VII.A.2.c & Part VIII.A.2.c).
- 4. The Stormwater Management Program (SWMP) Coordinator (Individual responsible for coordination/implementation of SWMP).
- 5. Report Preparer (Consultants may provide company name in the space provided).

A separate sheet must be submitted for each position listed above unless more than one position is filled by the same individual. If one individual fills multiple roles, provide the contact information once and check all positions that apply to that individual.

If a new Duly Authorized Representative is signing this report, their contact information must be provided and a signature authorization form, signed by the Principal Executive Officer or Chief Elected Official must be attached.

For each contact, select all that apply:

- Principal Executive Officer/Chief Elected Official
- Duly Authorized Representative
- Local Stormwater Public Contact
- Stormwater Management Program (SWMP) Coordinator
- O Report Preparer

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MCC form for period ending March 9, 2 0 1 8

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MCC form for period ending March 9, 2 0 1 8

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MCC form for period ending March 9, 2 0 1 8

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MCC form for period ending March 9, 2 0 1 8

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Name of MS4 Village of Babylon	N	Y	R	2	0	A	0	0	8

#### **Section 4 - Certification Statement**

"I certify under penalty of law that this document and all attachments were prepared under my direction or supervision in accordance with a system designed to assure that qualified personnel properly gathered and evaluated the information submitted. Based on my inquiry of the person or persons who manage the system, or those persons directly responsible for gathering the information, the information submitted is, the best of my knowledge and belief, true, accurate, and complete. I am aware that there are significant penalties for submitting false information, including the possibility of fine and imprisonment for knowing violations."

This form must be signed by either a principal executive officer or ranking elected official, or duly authorized representative of that person as described in GP-0-08-002 Part VI.J.

First Name  R a 1 p h	MI A	Last Name S c o r d i n o
Title (Clearly print title of individual signing report)  M a y o r		
Signature Rose Olivedine	, >	Date
		0 5 / 0 2 / 2 0 1 8

Send completed form and any attachments to the DEC Central Office at:

MS4 Permit Coordinator Division of Water 4th Floor 625 Broadway Albany, New York 12233-3505

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 8 \end{vmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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	SPDES ID
Name of MS4/Coalition Village of Babylon	N Y R 2 0 A 0 0 8
Minimum Control Measure 1. Public Ed	ucation and Outreach
The information in this section is being reported (check one):	
● On behalf of an individual MS4 ○ On behalf of a coalition  How many MS4s contributed to this report?	
1. Targeted Public Education and Outreach Best Managem	ent Practices
Check all topics that were included in Education and Outreach d	uring this reporting period:
*	The state of the s
Construction Sites	Pesticide and Fertilizer Application
● General Stormwater Management Information	Pet Waste Management
<ul> <li>Household Hazardous Waste Disposal</li> </ul>	• Recycling
● Illicit Discharge Detection and Elimination	O Riparian Corridor Protection/Restoration
● Infrastructure Maintenance	Trash Management
O Smart Growth	● Vehicle Washing
Storm Drain Marking	O Water Conservation
O Green Infrastructure/Better Site Design/Low Impact Development	Wetland Protection
Other:	O None
Other	
2. Specific audiences targeted during this reporting period:	
● Public Employees ● Contractors	
● Residential ● Developers	
● Businesses ● General Public	•
● Restaurants ○ Industries	
O Other: O Agricultural	
Other	

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank. SPDES ID Name of MS4/Coalition Village of Babylon N Y R 2 0 A 0 0 8 3. What strategies did your MS4/Coalition use to achieve education and outreach goals during this reporting period? Check all that apply: O Construction Site Operators Trained #Trained Direct Mailings #Mailings 2 3 0 0 O Kiosks or Other Displays # Locations O List-Serves # In List O Mailing List # In List O Newspaper Ads or Articles # Days Run O Public Events/Presentations # Attendees O School Program # Attendees O TV Spot/Program # Days Run Printed Materials: 5 Total # Distributed Locations (e.g. libraries, town offices, kiosks) V il 1 1 a Hla 1 1 g е Other: Web Page: Provide specific web addresses - not home page. Continue on next page if additional space is needed. fb by W W W a g е 0 а 0  $|\mathbf{n}|\mathbf{n}|\mathbf{y}$ g e w ន t t r 1 е S n е W ន t t d £ е е е r р URL

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This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

Name of MS4/Coalition Village of Babylon	SPDES ID   N   Y   R   2   0   A   0   0   8
4. Evaluating Progress Toward Measurable Goals MCM 1	
Use this page to report on your progress and project plans toward acidentified in your Stormwater Management Program Plan (SWMPP) III.C.1. Submit additional pages as needed.	
A. Briefly summarize the Measurable Goal identified in the SW	MPP in this reporting period.
Provide handouts at Village Hall regarding stormwater. Include stornewsletter. Perform storm drain stenciling of 235 drains.	rmwater information in Village
B. Briefly summarize the observations that indicated the overall Goal.	effectiveness of this Measurable
A total of 50 handouts were taken from Village Hall. A total of 12,3 delivered. One storm drain stenciling event was performed with corcleanup events were held with a total of 120 volunteers.	
C. How many times was this observation measured or evaluated	in this reporting period?
	[ 1 7 0] (ex.: samples/participants/events,
D. Has your MS4 made progress toward this Measurable Goal d	luring this reporting period? ● Yes ○ No
E. Is your MS4 on schedule to meet the deadline set forth in the	
F. Briefly summarize the stormwater activities planned to meet the next reporting cycle (including an implementation schedu	
Continue with handouts and newsletter mailings. Perform stream cle	eanup event next period.
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This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix}$  1 | 8

		SPDE2 ID				
Name of MS4/Coalition Village of Babylon		N Y R 2	0	A 0	0	8
Minimum Control Measure 2.	Public Involvemen	t/Participa	<u>atio</u>	<u>n</u>		
The information in this section is being reported (check	one):					
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed to this re</li> </ul>	port?					
1. What opportunities were provided for public development, evaluation and improvement of (SWMP) Plan during this reporting period?	the Stormwater Ma	nagement Pi		'am		
O Cleanup Events		#Events				
O Comments on SWMP Received		#Comments				
O Community Hotlines	Phone# (		] - [			
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○ Community Meetings		# Attendees				
O Plantings		Sq. Ft.				
Storm Drain Markings	•	#Drains		2	3 !	5
O Stakeholder Meetings		# Attendees .				
O Volunteer Monitoring		# Events				
O Other:						
2. Was public notice of availability of this annua Program (SWMP) Plan provided?	al report and Stormw	ater Manag		ent Yes	ON	Vо
○ List-Serve		# In List				
O Newspaper Advertising		# Days Run				
O TV/Radio Notices		# Days Run				
● Other: V i 1 1 a g e H a 1 1 B	u i l d i n g	D e p	t			
O Web Page URL: Enter URL(s) on the following tw	o pages.					

This report is being submitted for the reporting period ending March 9,  $\begin{bmatrix} 2 & 0 & 1 & 8 \end{bmatrix}$ If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Name of MS4/Coalition Village of Babylon	N	YF	2	0	A	0	0	8
4.a. If this report was made available on the internet, what da	ite was it p	osted	?					
Leave blank if this report was not posted on the internet.	0 5		7	/	2	0	1	8
4.b. For how many days was/will this report be posted?						3	6	0
If submitting a report for single MS4, answer 5.a If submitti	ing a joint	report	, ans	we:	r 5.l	b.,		
5.a. Was an Annual Report public meeting held in this report	ing period	?		С	Ye	S	•	No
If Yes, what was the date of the meeting?	0 5	] / [	8 (	1	2	0	1	8
If No, is one planned?				•	Ye.	s	0	No
5.b. Was an Annual Report public meeting held for all MS4s	contribu <b>t</b> i	ng to	this	rep	ort	du	rin	ıg
this reporting period?				0	Ye	S		No
If No, is one planned for each?				0	Ye	S	• ]	No
6. Were comments received during this reporting period? If Yes, attach comments, responses and changes made to SWMP in response to comments to this report.				0	Ye:	S	• ]	No

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

Name of MS4/Coalition	Village of Babylon		N SP	Y R 2 O A O	0 8
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7. Evaluating Pro	gress Toward Measura	ble Goals MCM 2			
identified in your St	ort on your progress and tormwater Management I tional pages as needed.				Part
A. Briefly summar	rize the Measurable Go	al identified in the	SWMPP in t	his reporting per	iod.
Provide public acce	ess to report and allow for	r comments.			
B. Briefly summar Goal.	rize the observations tha	at indicated the ov	erall effective	eness of this Mea	surable
Tracking of Village	website show visitors co	ount.			
C. How many time	es was this observation i	measured or evalu	ated in this re	eporting period?	
				2	9 8
D. Has your MS4 r	nade progress toward t	hie mageurahla ga	al during this		rticipants/events) <b>19</b>
D. 1143 your 14134 I	nade progress toward t	ms measurable go	at during uns	Yes	O No
E. Is your MS4 on	schedule to meet the de	eadline set forth in	the SWMPP	? ● Yes	O No
	ize the stormwater acti ng cycle (including an i				
Post report on Villag	ge website for review and	d comment.			

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition Village of Babylon	SPDES ID  N Y R 2 0 A 0 0 8
Minimum Control Measure 3	. Illicit Discharge Detection and Elimination
The information in this section is being reported	ed (check one):
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s contributed t</li> </ul>	· ,
1. Enter the number and approx. percent	nt of outfalls mapped: 93# 100%
2. How many of these outfalls have been reporting period (outfall reconnaissat	a screened for dry weather discharges during this nee inventory)?
3.a. What types of generating sites/sewers reporting period?	sheds were targeted for inspection during this
O Auto Recyclers	O Landscaping (Irrigation)
<ul> <li>Building Maintenance</li> </ul>	<ul><li>Marinas</li></ul>
O Churches	O Metal Plateing Operations
O Commercial Carwashes	Outdoor Fluid Storage
Commercial Laundry/Dry Cleaners	O Parking Lot Maintenance
O Construction Vehicle Washouts	O Printing
O Cross-Connections	<ul> <li>Residential Carwashing</li> </ul>
O Distribution Centers	Restaurants
O Food Processing Facilities	<ul> <li>Schools and Universities</li> </ul>
<ul> <li>Garbage Truck Washouts</li> </ul>	O Septic Maintenance
O Hospitals	O Swimming Pools
O Improper RV Waste Disposal	O Vehicle Fueling
O Industrial Process Water	Vehicle Maint./Repair Shops
Other:	○ None
O Sewersheds:	

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 8 \end{vmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

		SPDES ID		
Name of MS4/Coalition Village of Babylon		i i i i i i i i i i i i i i i i i i i	2 0 A	0 0 8
3.b. What types of illicit discharges have	been found during thi	s reporting period	1?	
O Broken Lines From Sanitary Sewer	O Industrial Connections	3		
O Cross Connections	O Inflow/Infiltration			
O Failing Septic Systems	O Pump Station Failure			
O Floor Drains Connected To Storm Sewers	O Sanitary Sewer Overf	lows		
O Illegal Dumping	O Straight Pipe Sewer D	ischarges	•	
Other:  4. How many illicit discharges/potentia	None	ve been detected (	during t	his
reporting period?				0
5. How many illicit discharges have be	en confirmed during th	is reporting perio	d? [	То
<ul><li>6. How many illicit discharges/illegal experiod?</li><li>7. Has the storm sewershed mapping b If No, approximately what percent was</li></ul>	een completed in this re	eporting period?	this repo	0
8. Is the above information available in Is this information available on the valid Yes, provide URL(s):  Please provide specific address of page URL	veb?	essed - not home p	○ Ye ○ Ye page.	
URL			1 1 1	<del>- , ,</del>
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This report is being submitted for the reporting period ending March 9, 2 0 1 8

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submittin	ng this form as part of a joint report on	behalf of a coalition	leave SPD	ES ID blank	 [. (
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Name of MS4/Coalition	Village of Babylon		N Y R	2 0 A 0	0 8
12. Evaluating Prop	gress Toward Measurable Goals l	МСМ 3			
identified in your St	ort on your progress and project pla ormwater Management Program Pl tional pages as needed.				Part
A. Briefly summar	ize the Measurable Goal identifie	ed in the SWMPP	in this re	porting per	riod.
Identify illicit disch day for pollutant dis	arges. Map outfalls and modify dra sposal.	inage maps accord	ingly. Vil	lage has ST	TOP
B. Briefly summar Goal.	ize the observations that indicate	d the overall effec	tiveness o	f this Mea	surable
There were no illicit	t discharges detected.				
C. How many time	s was this observation measured	or evaluated in thi	-		0
D. Has your MS4 n	nade progress toward this measu	rable goal during			rticipants/even d? ○ No
E. Is your MS4 on	schedule to meet the deadline set	forth in the SWM	IPP?	• Yes	O No
	ize the stormwater activities plan ng cycle (including an implement		oals of thi		
Continue with monit	toring and mapping procedures. Co	ontinue with STOP	program.		
					ľ

This report is being submitted for the reporting period ending March 9, 2 0 1 8

			SPI	DES :	ID_				
Na	me of MS4/Coalition Village of Babylon		N	Y	R 2	0	A (	0	8
	<u>Minimum Control Measures</u> <u>Construction Site and Post-Constru</u>		_	<u>tro</u>	<u>1</u>				
Th	e information in this section is being reported (check one):	•							
	On behalf of an individual MS4 On behalf of a coalition How many MS4s contributed to this report?								
1a	Has each MS4 contributing to this report adopted a law, or mechanism that provides equivalent protection to the NYS Stormwater Discharges from Construction Activities?					rmi	t for		. 3.7
	Stormwater Discharges from Construction Activities?						Yes	O	No
10	o.Has each Town, City and/or Village contributing to this re equivalent to a NYSDEC Sample Local Law for Stormwat Sediment Control through either an attorney cerfification Analysis Workbook?  If Yes, Towns, Cities and Villages provide date of equivalent 1	er Mana or using	ger the	nen NY	t and /SDE Yes cal L	EC C aw.	osion Gap No	1 an	
2.	Does your MS4/Coalition have a SWPPP review procedure	in plac	e?	•		•	Yes	0	No
3.	How many Construction Stormwater Pollution Prevention reviewed in this reporting period?	Plans (S	SW.	PPP	's) ha	ve l	been		0
4.	Does your MS4/Coalition have a mechanism for receipt an comments related to construction SWPPPs?	d consid	era		of p Yes		ie No	0	NT
	If Yes, how many public comments were received during this	reporting	pe	riod	?				0
5.	Does your MS4/Coalition provide education and training for SWPPP process?	or contr	act	ors :	abou	_	e loc Yes		Nο

6.	Identify which of the following types of enforcement actions you used during the reporting
	period for construction activities, indicate the number of actions, or note those for which you
	do not have authority:

O Notices of Violation	#	<u>.                                    </u>	<u> </u>	O No Authority
O Stop Work Orders	#			O No Authority
O Criminal Actions	#			O No Authority
O Termination of Contracts	#	<u></u>		O No Authority
O Administrative Fines	#			O No Authority
O Civil Penalties	#			O No Authority
O Administrative Orders	#			O No Authority
O Enforcement Actions or Sanctions	#			
O Other	#			O No Authority

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 & 1 & 8 \end{vmatrix}$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

Name of MS4/Coalition Village of Babylon		SPDES ID  N Y R 2	0 A 0 0 8
Name of MS4/Coalition Village of Babylon			0 1 0 0 0
Minimum Control Mea	sure 4. Construction Site	Stormwater Runo	off Control
The information in this section is bei	ng reported (check one):	,	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> <li>How many MS4s con</li> </ul>	tributed to this report?		
1. How many construction proj during this reporting period		r disturbances of one	acre or more
2. How many construction proj during this reporting period?		cre were active in you	ar jurisdiction
3. What percent of active const	ruction sites were inspected o	luring this reporting	period? ONT
	•		1 0 0 %
4. What percent of active const	ruction sites were inspected r	nore than once?	ONT
			100%
5. Do all inspectors working on Construction Stormwater In		ting to this report use • Yes	the NYS O No O NT
6. Does your MS4/Coalition pro (SWPPPs) of construction pr		4 review and approva	1?
If your MS4 is Non-Tradition	nal, are SWPPPs of construct	<ul> <li>Yes</li> <li>tion projects made ave</li> </ul>	O No O NT
public review?	The second secon	was hrallann mmm et.	O Yes O No
If Yes, use the following page	to identify location(s) where S	WPPPs can be accessed	1 .

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

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This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalition Village of Babylon SPDES ID  N Y R 2 0 A 0 0 8
7. Evaluating Progress Toward Measurable Goals MCM 4
Use this page to report on your progress and project plans toward achieving measurable goals identified in your Stormwater Management Program Plan (SWMPP), including requirements in Part III.C.1. Submit additional pages as needed.
A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting period.
Review all SWPPP and perform site inspections. Provide all contractors with guidance materials.
B. Briefly summarize the observations that indicated the overall effectiveness of this Measurable Goal.
No SWPPP were reviewed.
C. How many times was this observation measured or evaluated in this reporting period?
(ex.: samples/participants/event
D. Has your MS4 made progress toward this measurable goal during this reporting period?  • Yes • No
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?
● Yes ○ No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM during the next reporting cycle (including an implementation schedule).
Continue with SWPPP review and inspections.

This report is being submitted for the reporting period ending March 9, 2 0 1 8

Name of MS4/Coalitic	Village of Babylon			NA	R 2 0 A 0 0 8						
<u>Minimum</u>	Control Me	asure 5. Pos	t-Constructio	on Stormwater	· Management						
The information in t	his section is bei	ing reported (che	eck one):								
<ul><li>◆ On behalf of an ir</li><li>○ On behalf of a coor</li><li>How r</li></ul>		tributed to this	report?								
1. How many and MS4/Coalition				anagement practic eporting period?	es has your						
		# Inventoried	# Inspections	# Times Maintained							
O Alternative Practi	ces										
Filter Systems		3	3	3							
O Infiltration Basins											
Open Channels											
O Ponds											
O Wetlands											
O Other											
2. Do you use an BMPs, inspect		• - •	abase, spreads	heet) to track po	st-construction O Yes • No						
3. What types of Development/I					Impact						
<ul><li>Building Codes</li></ul>	O Municipal C	Comprehensive P	lans								
Overlay Districts	Open Space	Preservation Pre	ogram								
<ul><li>Zoning</li></ul>	O Local Law	or Ordinance									
O None	O Land Use R	egulation/Zoning	3								
O Watershed Plans	Other Comp	orehensive Plan									
Other:											

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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Naı	me of MS4/Coalition Village of Babylon	N	Y	R	2	0	A	0	0	8
4a	a. Are the MS4s contributing to this report involved in a regional/wa	atershed w	/ide	pla	ınn	_				
						O	Yes	,		No
4b	o. Does the MS4 have a banking and credit system for stormwater n	ıanagemei	ıt pı	rac	tice	es?				
			-			0	Yes	i		No
4c.	. Do the SWMP Plans for each MS4 contributing to this report incl and approval of banking and credit of alternative siting of a storn					t pr		ce?	•	No
4d.	l. How many stormwater management practices have been impleme reporting period?	ented as pa	ırt o	f tl	his	sys	tem		thi O	S
5.	What percent of municipal officials/MS4 staff responsible for protraining on Low Impace Development (LID), Better Site Design (Finfrastructure principles in this reporting period?						itten	<del>-</del>	_,	%

This report is being submitted for the reporting period ending March 9,  $\begin{vmatrix} 2 & 0 \end{vmatrix} 1 \begin{vmatrix} 8 & 1 \end{vmatrix}$ 

Name of MS4/Coalition	/illage of Babylon		SPI	DES ID Y R 2 0 A 0	0 8
6. Evaluating Progr	ress Toward Measura	able Goals MCM 5			
	rt on your progress and rmwater Management onal pages as needed.				Part
A. Briefly summariz	ze the Measurable Go	oal identified in the	SWMPP in t	his reporting per	iod.
Maintain and inspect	all post-construction	stormwater practices	<b>3,</b>		
B. Briefly summariz Goal.	ze the observations th	at indicated the ov	erall effective	eness of this Meas	urable
All post-construction	stormwater practices	were inspected and 1	maintained.		
C. How many times	was this observation	measured or evalu	ated in this re	eporting period?	
		,			3
D. Has your MS4 ma	ade progress toward	this measurable go	al during this	(ex.: samples/par reporting period ● Yes	
E. Is your MS4 on so	chedule to meet the d	eadline set forth in	the SWMPP		
F. Briefly summariz the next reporting	e the stormwater act g cycle (including an	ivities planned to n implementation scl	neet the goals nedule).		○ No ring
Continue with inspect	tions and maintenance	activities.			

On behalf of a coalition

#### **MS4 Annual Report Form**

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$ 

If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Village of Babylon	N Y R 2 0 A 0 0 8
Minimum Control Measure 6. Stormwater Manageme	nt for Municipal Operations
The information in this section is being reported (check one):	
On behalf of an individual MS4	

1. Choose/list each municipal operation/facility that contributes or may potentially contribute Pollutants of Concern to the MS4 system. For each operation/facility indicate whether the operation/facility has been addressed in the MS4's/Coalition's Stormwater Management Program(SWMP) Plan and whether a self-assessment has been performed during the reporting period. A self-assessment is performed to: 1) determine the sources of pollutants potentially generated by the permittee's operations and facilities; 2) evaluate the effectiveness of existing programs and 3) identify the municipal operations and facilities that will be addressed by the pollution prevention and good housekeeping program, if it's not done already.

How many MS4s contributed to this report?

Self-Assessment
Operation/Activity/Facility
performed within the past 3

			performed within	the past 3
Operation/Activity/Facility	<u>Addressed i</u>	n SWMP?	<u>years?</u>	
Street Maintenance	• Yes	○ No	• Yes	O No
Bridge Maintenance	O Yes	• No	○ Yes	No
Winter Road Maintenance	, • Yes	○ No	• Yes	$\circ$ No
Salt Storage	• Yes	○ No	• Yes	$\circ$ No
Solid Waste Management	• Yes	○ No	• Yes	$\bigcirc$ No
New Municipal Construction and Land Disturban		• No	O Yes	No
Right of Way Maintenance	• Yes	○ No	• Yes	$\circ$ No
Marine Operations		○ No	• Yes	Q No
Hydrologic Habitat Modification		● No	○ Yes	<ul><li>No</li></ul>
Parks and Open Space		○ No	• Yes	$\bigcirc$ No
Municipal Building		○ No	● Yes	$\bigcirc$ No
Stormwater System Maintenance		○ No	• Yes	$\bigcirc$ No
Vehicle and Fleet Maintenance	♥ Yes	O No	♥ Yes	O No
Other	O Yes	• No	○ Yes	<ul><li>No</li></ul>

This report is being submitted for the reporting period ending March 9,  $2 \mid 0 \mid 1 \mid 8$  If submitting this form as part of a joint report on behalf of a coalition leave SPDES ID blank.

	SPDES ID
Name of MS4/Coalition Village of Babylon	N Y R 2 0 A 0 0 8
2. Provide the following information about municipal operati	ons good housekeeping programs:
A Budda Tar Garage Of the Organization	# Acres
Parking Lots Swept (Number of acres X Number of times swept)	)
• Streets Swept (Number of miles X Number of times swept)	# Miles 5 0 0 0
Catch Basins Inspected and Cleaned Where Necessary	# 130
<ul> <li>Post Construction Control Stormwater Management Practices Inspected and Cleaned Where Necessary</li> </ul>	# 3
O Phosphorus Applied In Chemical Fertilizer	# Lbs.
O Nitrogen Applied In Chemical Fertilizer	# Lbs.
O Pesticide/Herbicide Applied (Number of acres to which pesticide/herbicide was applied X Nu	# Acres
times applied to the nearest tenth.)	
3. How many stormwater management trainings have been pr	ovided to municipal employees
during this reporting period?	
4. What was the date of the last training?	01/08/2018
5. How many municipal employees have been trained in this r	eporting period?
6. What percent of municipal employees in relevant positions	and denartments receive
stormwater management training?	7 5 %

This report is being submitted for the reporting period ending March 9, 2 0 1 8

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	SPDES ID

E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
identified in your Stormwater Management Program Plan (SWMPP), including requiremen III.C.1. Submit additional pages as needed.  A. Briefly summarize the Measurable Goal identified in the SWMPP in this reporting Perform housekeeping services and maintain all Village properties  A clean up event was held for Argyle Lake and 2 at Southards Pond & 1 at Belmont Lake scorridor.  B. Briefly summarize the observations that indicated the overall effectiveness of this M Goal.  Roadways and parking lots clean and sediment removed. Drains and pipe cleaning is prograchedule.  C. How many times was this observation measured or evaluated in this reporting period.  (ex.: sample D. Has your MS4 made progress toward this measurable goal during this reporting period.  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?		
Perform housekeeping services and maintain all Village properties  A clean up event was held for Argyle Lake and 2 at Southards Pond & 1 at Belmont Lake s corridor.  B. Briefly summarize the observations that indicated the overall effectiveness of this M Goal.  Roadways and parking lots clean and sediment removed. Drains and pipe cleaning is prograchedule.  C. How many times was this observation measured or evaluated in this reporting period (ex.: sample D. Has your MS4 made progress toward this measurable goal during this reporting period (ex.: sample D. Has your MS4 made progress toward this measurable goal during this reporting period (ex.: sample D. Has your MS4 on schedule to meet the deadline set forth in the SWMPP?	er Management Program Plan (SWMPP), including requirements in Par	t
A clean up event was held for Argyle Lake and 2 at Southards Pond & 1 at Belmont Lake scorridor.  B. Briefly summarize the observations that indicated the overall effectiveness of this M Goal.  Roadways and parking lots clean and sediment removed. Drains and pipe cleaning is progreschedule.  C. How many times was this observation measured or evaluated in this reporting period.  (ex.: sample  (ex.: sample  D. Has your MS4 made progress toward this measurable goal during this reporting period.)  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	Measurable Goal identified in the SWMPP in this reporting period.	
B. Briefly summarize the observations that indicated the overall effectiveness of this M Goal.  Roadways and parking lots clean and sediment removed. Drains and pipe cleaning is prograchedule.  C. How many times was this observation measured or evaluated in this reporting periods. Sample Coarse	ices and maintain all Village properties	
Roadways and parking lots clean and sediment removed. Drains and pipe cleaning is progreschedule.  C. How many times was this observation measured or evaluated in this reporting periodex.: sample  D. Has your MS4 made progress toward this measurable goal during this reporting periodex.  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	for Argyle Lake and 2 at Southards Pond & 1 at Belmont Lake stream	
C. How many times was this observation measured or evaluated in this reporting periods.: sample  D. Has your MS4 made progress toward this measurable goal during this reporting periods.  E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	observations that indicated the overall effectiveness of this Measura	ble
D. Has your MS4 made progress toward this measurable goal during this reporting pe • T E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	clean and sediment removed. Drains and pipe cleaning is progressing of	»n
D. Has your MS4 made progress toward this measurable goal during this reporting per second se	1 2	0
E. Is your MS4 on schedule to meet the deadline set forth in the SWMPP?	ogress toward this measurable goal during this reporting period?	
	le to meet the deadline set forth in the SWMPP?	No
F. Briefly summarize the stormwater activities planned to meet the goals of this MCM the next reporting cycle (including an implementation schedule).		
Continue with sweeping and drain cleaning program.	l drain cleaning program.	

This report is being submitted for the reporting period ending March 9, 2 0 1 8

If submitting this for	m as part of a joint repo	rt on behalf of a coalition	leave SPDES ID blank.

			SPI	ES	ID						
Name of MS4/Coalition	Village of babylon		N	Y	R	2	0	A	0	0	8
Additional Watershed Improvement Strategy Best Management Practices											

The information in this section is being reported (check one):	
<ul> <li>On behalf of an individual MS4</li> <li>On behalf of a coalition</li> </ul>	
How many MS4s contributed to this report?	

#### MS4s must answer the questions or check NA as indicated in the table below.

MS4 Description	Answer	Check NA	(POC)
NYC EOH Watershed	-	-	-
Traditional Land Use	1,2,3,4,5,6,7a-d,8a,8b,9	10,11,12	Phosphorus
Traditional Non-Land Use	1,2,3,4,7a-d,8a,8b,9	5,10,11,12	Phosphorus
Non-Traditional	1,2,77a-d,8a,8b,9	3,4,5,10,11,12	Phosphorus
Onondaga Lake Watershed	-	-	-
Traditional Land Use	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,6,7a-d,8a,9	2,3,4,5,86,10,11,12	Phosphorus
Non-Traditional	1,6,7a-d,8a,9	2,3,4,5,8b,10,11,12	Phosphorus
Greenwood Lake Watershed			
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Oyster Bay	-	-	_
Traditional Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,4,7a-d,9,10,11,12	2,3,5,6,8a,8b	Pathogens
Non-Traditional	1,4,7a-d,9	2,3,4,5,8a,8b,10,11,12	Pathogens
Peconic Estuary	-	-	-
Traditional Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Traditional Non-Land Use	1,4,7a-d,8a,9,10,11,12	2,3,5,6,8b	Pathogens and Nitrogen
Non-Traditional	1,4,7a-d,8a,9	2,3,4,5,86,10,11,12	Pathogens and Nitrogen
Oscawana Lake Watershed	-	-	-
Traditional Land Use	1,4,6,7a-d,8a,9	2,3,5,86,10,11,12	Phosphorus
Traditional Non-Land Use	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
Non-Traditional	1,4,6,7a-d,8a,9	2,3,5,8b,10,11,12	Phosphorus
LI 27 Embayments	-	_	_
Traditional Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Traditional Non-Land Use	1,2,3,4,7a-d,9,10,11,12	5,6,8a,8b	Pathogens
Non-Traditional	1,2,3,4,7a-d,9	5,6,8a,8b,10,11,12	Pathogens

1.	Does your MS4/Coalition have an education program addressing impacts of phosphorus/nitrogen/pathogens on waterbodies? $$\odot${\rm Yes}$$	• No	0 <b>N</b> /A
2.	Has 100% of the MS4/Coalition conveyance system been mapped in GIS?  O Yes	• No	O N/A
	If N/A, go to question 3.	0 110	0 14/1
	If No, estimate what percentage of the conveyance system has been mapped so far.		0 %
	Estimate what percentage was mapped in this reporting period.		0 %

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		SPDES ID		
Na	me of MS4/Coalition Village of Babylon	NYR2	0 A	0 0 8
3.	Does your MS4/Coalition have a Stormwater Conveyance Sand Maintenance Plan Program?	System (infrastructı ● Yes	ıre) Ins	pection
4.	Estimate the percentage of on-site wastewater treatment sy and maintained or rehabilitated as necessary in this report		n inspe	cted 0 %
5.	Has your MS4/Coalition developed a program that provide NYSDEC SPDES General Permit for Stormwater Discharg (GP-0-08-001) to reduce pollutants in stormwater runoff fr disturb five thousand square feet or more?	ges from Constructi	on Acti	vities
6.	Has your MS4/Coalition developed a program to address p runoff from new development and redevelopment projects equal to one acre that provides equivalent protection to the Permit for Stormwater Discharges from Construction Activities New York State Stormwater Design Manual Enhanced Standards?	that disturb greater NYS DEC SPDES vities (GP-0-08-001)	than o Genera , includ	r I
7a.	Does your MS4/Coalition have a retrofitting program to rephosphorus/nitrogen/pathogen loading?	duce erosion or	O No	O N/A
7b.	.How many projects have been sited in this reporting period	1?		0
	What percent of the projects included in 7b have been comp	-	ing per	iod?
7d.	What percent of projects planned in previous years have be	-		0 0 % Planned
	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper fertilizer application lands?	management practi	ces and	
	Has your MS4/Coalition developed and implemented a turf procedures policy that addresses proper disposal of grass cl municipally owned lands?			0 N/A

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	SPDES ID		
Name of MS4/Coalition Village of Babylon	N Y R 2	0 A	0 0 8
9. Has your MS4/Coalition developed and implemented a program o	f native plan	ting?	
	• Yes	O No	O N/A
10. Has your MS4/Coalition enacted a local law prohibiting pet waste	on municipa	l prope	rties and
prohibiting goose feeding?	• Yes	O No	O N/A
11. Does your MS4/Coalition have a pet waste bag program?	• Yes	O No	O N/A
12. Does your MS4/Coalition have a program to manage goose populations?	○ Yes	• No	O N/A